



# Campaign Finance Report

**FRIENDS OF JOHN MCCOMISH**  
**Committee #: 200693318**

**Treasurer: Tubbs, Graham Stanley**  
**4463 E Desert View Dr, Phoenix, AZ 85044**  
**Phone: (480) 496-6943**  
**Email: jpmccomish@cox.net**  
**Candidate Name: MCCOMISH, JOHN**  
**Office Sought: State Senator - District No. 20**

## 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** November 30, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,360.64
Total Cash Receipts this Reporting Period:	\$425.00
Total Cash Disbursements this Reporting Period:	\$7,868.40
Cash Balance at End of Reporting Period:	\$9,917.24

Report ID: 67452

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$425.00	\$0.00	\$425.00	\$41,290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,344.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$425.00	\$0.00	\$425.00	\$54,634.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,620.70	\$0.00	\$7,620.70	\$39,508.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$4,000.00
Other Expenses	E4	\$247.70	\$0.00	\$247.70	\$2,463.19
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,868.40	\$0.00	\$7,868.40	\$45,971.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,868.40			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Tozer, Randall	10/29/2010	\$175.00	\$175.00
<b>Address:</b>	9158 N 78th St, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Physician			
<b>Name:</b>	KROS, JEFFREY	11/13/2010	\$100.00	\$100.00
<b>Address:</b>	13529 N 93rd Way, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Sr. Account Executive, Torres Consulting & Law Group, LLC			
<b>Name:</b>	McDonald, Jason	11/13/2010	\$50.00	\$50.00
<b>Address:</b>	101 N 7th St, Unit 213, Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Govt. Relations, Torres Consulting and Law Group			
<b>Name:</b>	Torres, Israel	11/13/2010	\$100.00	\$100.00
<b>Address:</b>	209 E Baseline Rd, Suite E -102, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Attorney, Torres Consulting and Law Group LLC			
Total of Individual Contributions			\$425.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$425.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Best Buy	10/18/2010	\$202.86	\$202.86
<b>Address:</b>	5051 E Ray Rd, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Computer Peripherals			
<b>Name:</b>	HOUSTON'S	10/18/2010	\$38.79	\$38.79
<b>Address:</b>	2425 E Camelback Rd, , Phoenix, AZ 85016		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Campaign Lunch			
<b>Name:</b>	Tempe Republican Women	10/19/2010	\$40.00	\$40.00
<b>Address:</b>	8110 S McAllister Ave, Tempe, AZ 85284		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Name:</b>	ADOBE BASIN PRINTING	10/21/2010	\$1,377.04	\$3,481.44
<b>Address:</b>	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Campaign Mailing			
<b>Name:</b>	COLEMAN DAHM ASSOCIATES	10/27/2010	\$4,300.00	\$26,994.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	STAPLES	10/27/2010	\$14.17	\$14.17
<b>Address:</b>	1275 W Elliot Rd, , Tempe, AZ 85284		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	VERIZON	10/29/2010	\$143.96	\$288.05
<b>Address:</b>	PO Box 96088, , Bellevue, WA 98009		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Cell Phone			
<b>Name:</b>	Ahwatukee Republican Women	11/01/2010	\$35.00	\$35.00
<b>Address:</b>	1144 E Thunderhill Pl, Phoenix, AZ 85048		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Monthly Meeting			
<b>Name:</b>	USPS	11/02/2010	\$52.80	\$140.80
<b>Address:</b>	11010 S 51st St, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Jet Media Promotions	11/03/2010	\$445.83	\$1,314.55
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	ADOBE BASIN PRINTING	11/08/2010	\$482.90	\$3,481.44
<b>Address:</b>	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Balance of account			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ALEXIS	11/08/2010	\$32.76	\$32.76
<b>Address:</b>	3550 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Campaign Lunch			
<b>Name:</b>	ALPHAGRAPHICS	11/08/2010	\$254.87	\$254.87
<b>Address:</b>	122 E University Dr, # A, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Hillside Cafe	11/08/2010	\$20.22	\$40.35
<b>Address:</b>	Elliot Warner Loop & 48th St, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Campaign Finance Breakfast Mtg			
<b>Name:</b>	MCCOMISH, JOHN	11/22/2010	\$179.50	\$942.00
<b>Address:</b>	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	STATE REPRESENTATIVE, STATE OF ARIZONA			
<b>Category:</b>	Travel - Mileage			
Total of Operating Expenses			\$7,620.70	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,620.70	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLIC	10/14/2010	\$247.70	\$247.70
Address:	101 W. VAN BUREN STREET, PHOENIX, AZ 85003		Cash	
Memo:	Newspaper Subscription			
Total of Other Expenses			\$247.70	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$247.70	

